

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

IT&C Department - Sanction of an amount of Rs1,215/- to M/s.Pioneer Telecom Services, Hyderabad for cost of PVC Cable towards work done in the chambers of Principal Secretary to Government, IT & C Department – Orders – Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 349

Dated:03.12.2008.

Read:

From the Pioneer Telecom Services, Hyderabad
invoice No.791, dated: 06-11-2008.

O R D E R:

Sanction is hereby accorded for payment of Rs.1,215/- (Rupees one thousand two hundred and fifteen only) to M/s Pioneer Telecom Services, Hyderabad for the cost of 40 Mtrs, 3 Pair PVC Cable towards work done in the chambers of Principal Secretary to Government, IT & C Department.

2. The above expenditure shall be debited to the following Head of Account:

3451 – Secretariat Economic Services
MH 090 -Secretariat
SH (22) Information Technology and Communications Dept
130 – Office Expenses
131 –Utility Payments

3. The Joint Director & D.D.O, IT&C Dept shall draw the amount sanctioned in para 1 above and obtain a crossed cheque in favour of M/s Pioneer Telecom Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
M/s Pioneer Telecom Services,
H.No.8-2-268/A/1/7, Plot NO.4,
Sriniketan Colony, Road No.3, Banjara Hills,
Hyderabad –500 034.
The Dy.PAO, Secretariat Branch.
The A.O (Claims), IT & C Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER